Approved For Release 2009/01/05 : CIA-RDP67B00074R000500210003-7 (When Filled In)

VOUCHER NO. 7-12	R	REQUEST FOR PAYMENT AND POSTING VOUCHER					VOUCHER NO. 7-12		
ro : Finance Division, Accounts Branch rhrough: Monetary Branch						DIVISION VOUCHER NO.			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.									
SUBJECT I.T.E.K. C.					): 5; (; 7				
PAYMENT TO T.E.K. CONTRACT						NO. BBILS TACK 5			
AMOUNT 4 1, 271.10 CHECK-TO						MIN - 2V			
:ASH PAYMENT U.S.	REASURY CHECK	ECK AGENT CASHIER CHECK BANK CASHIE				I'S CHECK			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.								.F.	
DATE SIGNATURE OF PAYEE	DA	ATE	SIGNATURE	OF AGENT	DATE	SIGNAT	URE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 1/A NO.		0-42 F PA	. DEE NO	53 54.57 GENERAL	58-67 ALLOT, OR COST ACCT, NO.	68-70 DUE DATE			
DESCRIPTION- ADVANCE ACCOUNTS 13-27  32	PROP. NO.	ODE N LI		YR ACCT. NO.	CH	2-67 (. NO. OBJECT CLASS	DESIT	CREDIT	
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PREPAF	DATE	1	RIZED CERTIFYI	NG OFFICER	DATE	TOTALS	1,274.10	7. 577.11 1. 577.11	
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FORM 1822

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